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TITLE: SITE EQUIPMENT SURVEY TOOL
INVENTOR: Daniel T. Johnson
DOCKET NO.: 14603.02

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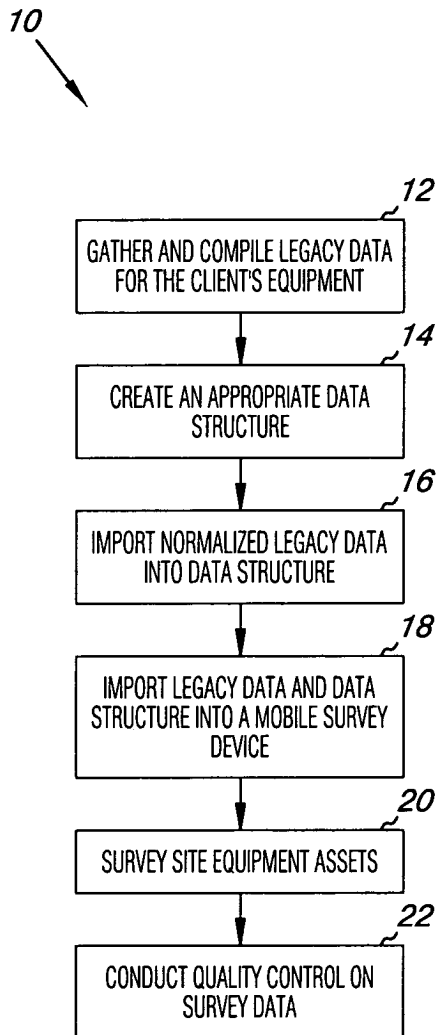


Fig. 1

FIG. 1A

FIG. 1A-1
FIG. 1A-2

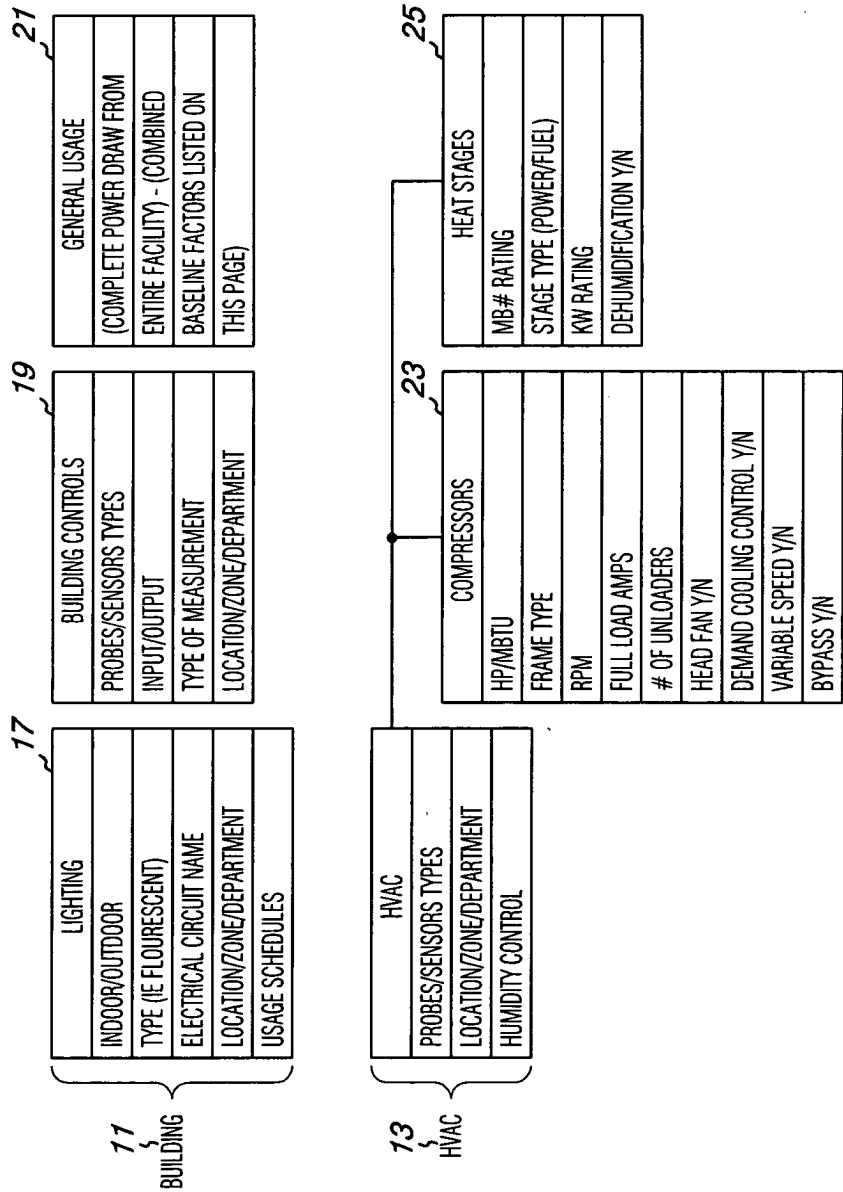


Fig. 1A-1

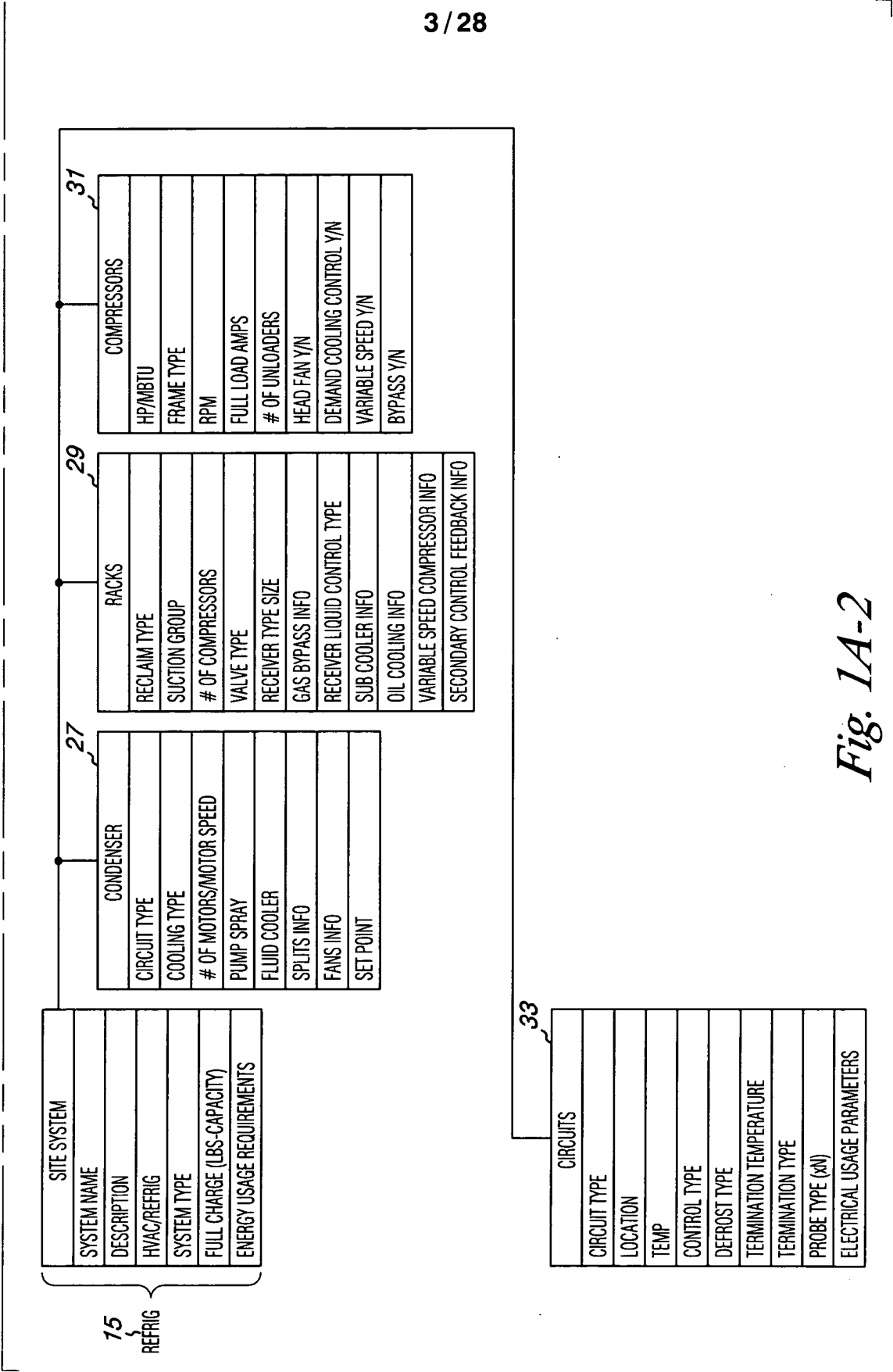


Fig. 1A-2

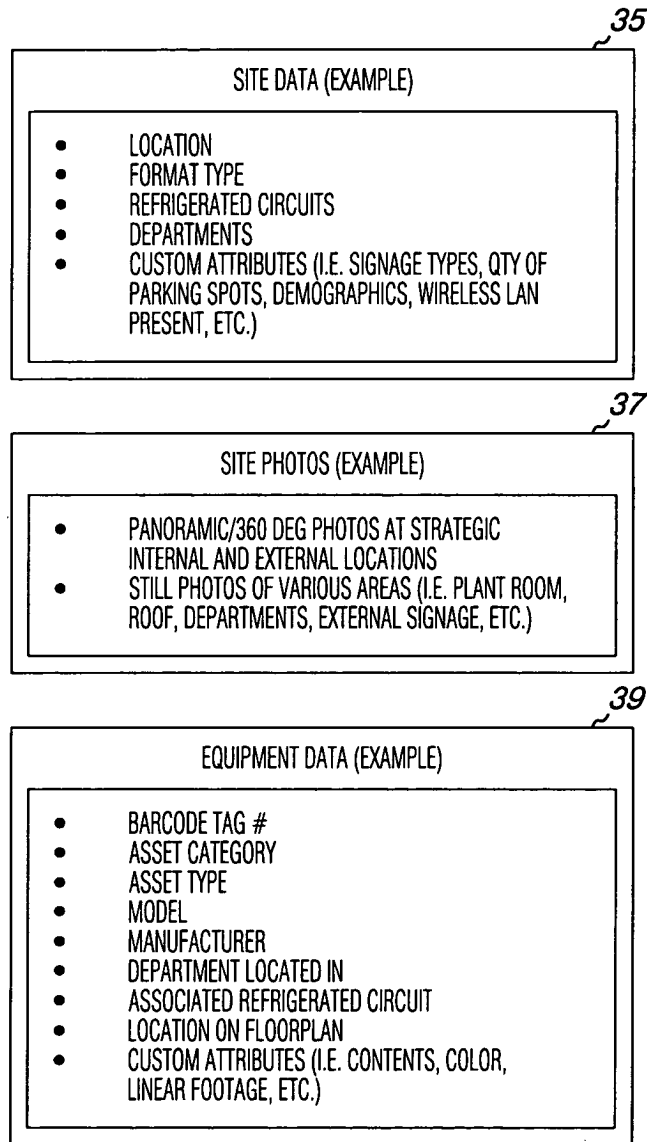


Fig. 1B

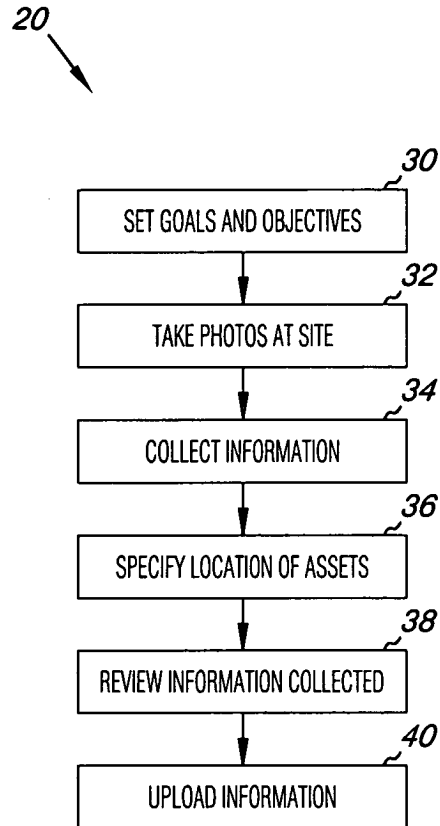


Fig. 2

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The screenshot displays the 'Verisae Survey Tool - Survey [HEB411]' window. At the top, there are standard window controls (minimize, maximize, close) and a menu bar with 'Tools' and 'Help'. Below the menu bar is a toolbar with buttons for 'Backup Site', 'Site Description', 'Photos', 'Floor Plans', 'Review and Submit', 'Comment', 'Save', and 'Close'. The 'Site Name' field is populated with 'HEB411'. The 'Process Guide' tab is active, showing a list of tasks: 'Survey Conducted By', 'Surveyor Email Address', 'Store Contact', 'Check In with Manager ~ 50', 'Take Photos ~ 52', 'Place Assets ~ 54', 'View Site Report ~ 56', and 'Upload Data to Verisae ~ 58'. The 'Site Description' tab is also visible, showing a 'Photos' section with a grid of images labeled 44, 46, and 48. The 'Date/Time Completed' field is empty. The status bar at the bottom shows 'HEB411', '1:12 PM', and '1/30/2003'.

Verisae Survey Tool - Survey [HEB411]

Tools Help

40 42

Site Name: HEB411

Backup Site Site Description Photos Floor Plans Review and Submit Comment Save Close

Process Guide

Site Information

Survey Conducted By

Surveyor Email Address

Store Contact

Check In with Manager ~ 50

Take Photos ~ 52

Place Assets ~ 54

View Site Report ~ 56

Upload Data to Verisae ~ 58

Date/Time Completed:

HEB411 1:12 PM 1/30/2003

Fig. 2A

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Verisae Survey Tool - Survey [HEB411]
Tools Help

Backup Site Save Comment Close

Site Name: HEB411

Process Guide Site Information Site Description Photos Floor Plans Review and Submit

Addresses 60 Contacts 62 Attributes 64 Comments 66

Address Type: Main

Site Description: Pleasanton
(Address types will be ignored if Address Line 1 is left blank.)

Address Line 1: 219 W. Oaklawn
Address Line 2:

Town: Pleasanton
State / Prov.: Texas
Postal Code: [REDACTED]
Country: United States

Phone: (830) 281-8172
Fax:
Email:

HEB411 1:13 PM 1/30/2003

Fig. 3

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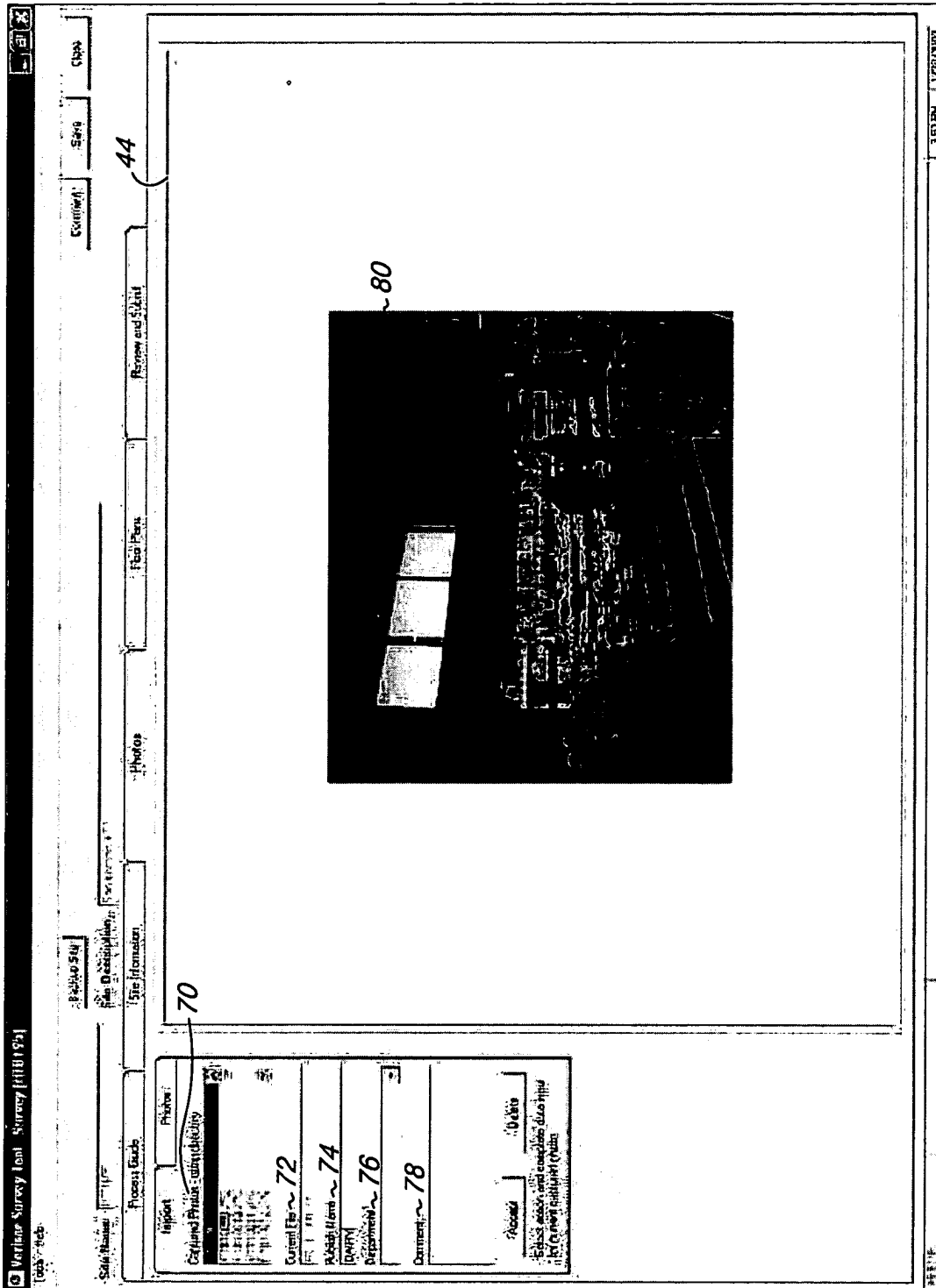


Fig. 4

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Verisae Survey Tool - Survey [HEB411]

Tools Help

Backup Site 44

Site Name: HEB411

Process Guide Site Information Photos

70 Import Captured Photos temp directory

Current File ~ 72

Publish Name ~ 74

Department ~ 76

Comment ~ 78

Accept Delete

Select action and complete data input for current captured photo.

80

There are currently no images to import.

Review and Submit

Comment Save Close

HEB411 1:13 PM 1/30/2003

Fig. 4A

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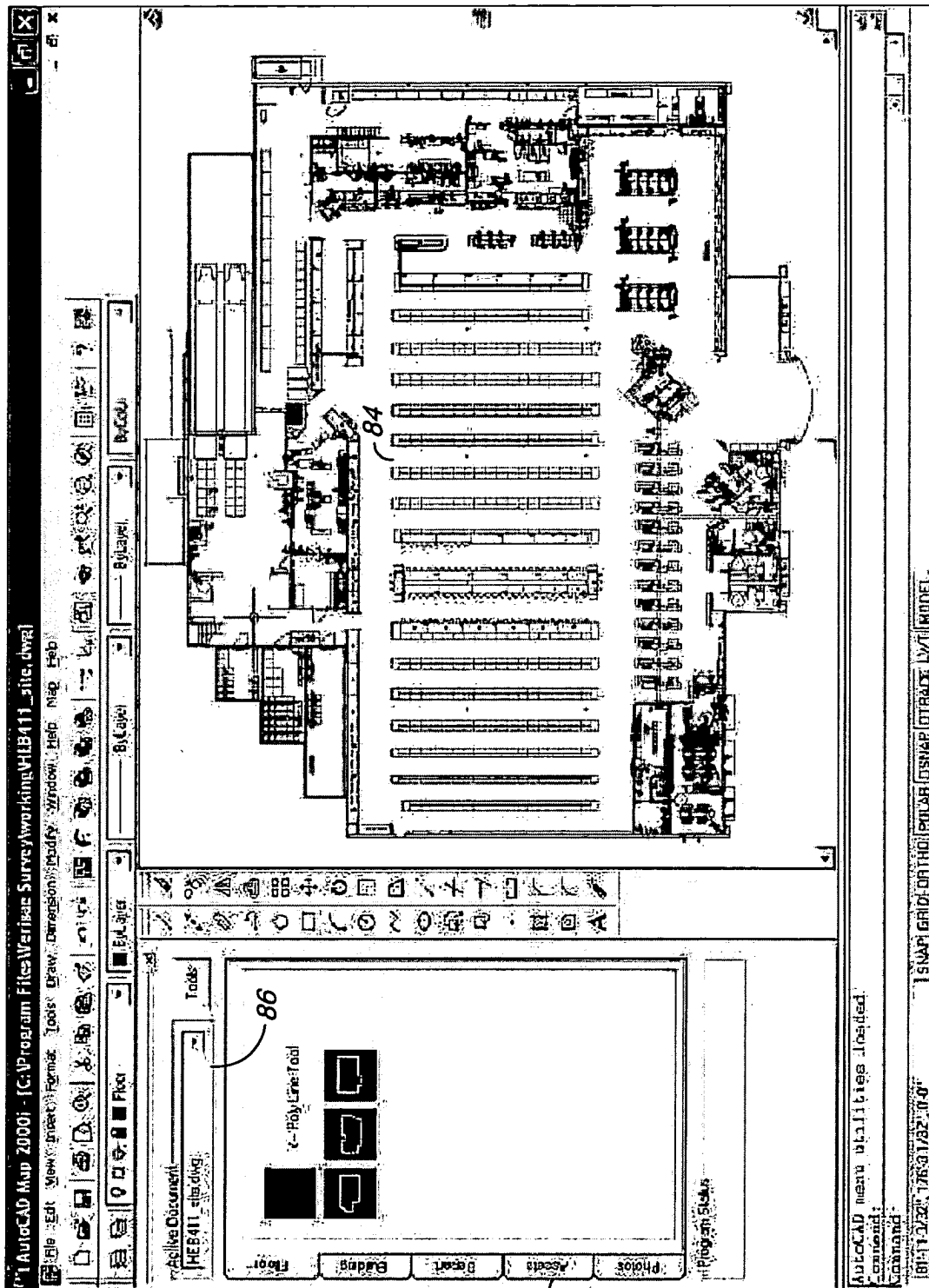


Fig. 5

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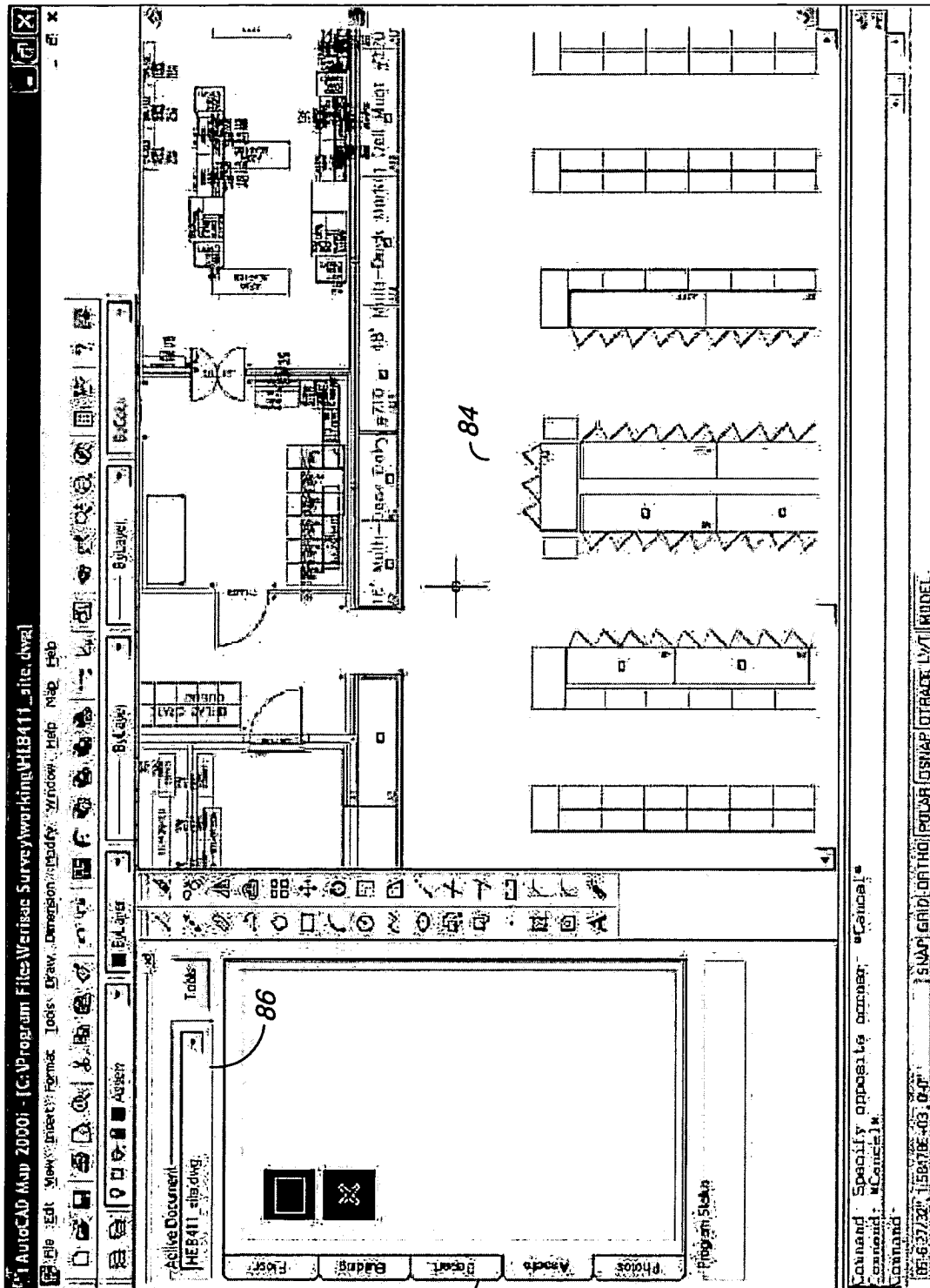


Fig. 6

DOCKET NO.: 14603.02

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[illegible]

Fig. 7

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[illegible]

Fig. 8

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Tools Help

Backup Site

Site Description

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Comments

Save

Close

Site Name: HEB411

Process Guide

Site Information

Photos

Floor Plans

Review and Submit

Comments

Save

Close

Site Floorplans

Floorplan Types

Plant (plant.dwg)

Site (HEB411 site.dwg)

Petrol Filling Station (HEB411 site.dwg)

Warning: Removing floorplans will immediately result in loss of any previous work on the drawing!

Preview Selected

Edit Floorplans

Import Existing Drawing

Floorplan Type

Bitwise

Floorplan Preview

Asset Types

☐ AIR CONDITIONER
☐ AIR CONDITIONER
☐ AIR CONDITIONER
☐ AIR CONDITIONER
☐ AIR CONDITIONER

Work Center

☐ OTHER
☐ OTHER
☐ OTHER
☐ WAREHOUSE D...
☐ GROCERY

Asset #

Indicate Assets Not Found

Check the box next to any assets that cannot be found. This list includes all pre-existing assets that have not yet been placed on a floorplan.

Name: Site

File: C:\Program Files\Verisae\Survey\working\HEB411 site.dwg

Description: Site

HEB411

10:43 AM

1/30/2003

Fig. 9

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Verisae Survey Tool - Survey [HEB411]

Tools Help

Backup Site Save Comment Review and Submit

Site Name: HEB411 Site Description: Pleasanton

Process Guide Site Information Photos Floor Plans

Review Survey

48

Site HEB411 Data Summary

109

Date of main survey completion 1/30/2003 1:12:01 PM

111 113 115 117 119 121 123 125

Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

Main

Line 1 219 W. Oaklawn Phone (930) 281-8172

Line 24 City Pleasanton Fax

State/Prov. Texas E-Mail

Postal Code REQUIRED FIELD: Country United States

Contacts

Address | Contacts | Facts | Departments | Photos | Assets | Asset Types | Return to Top

127 ~ Publish

HEB411 1:12 PM 1/30/2003

Fig. 9A

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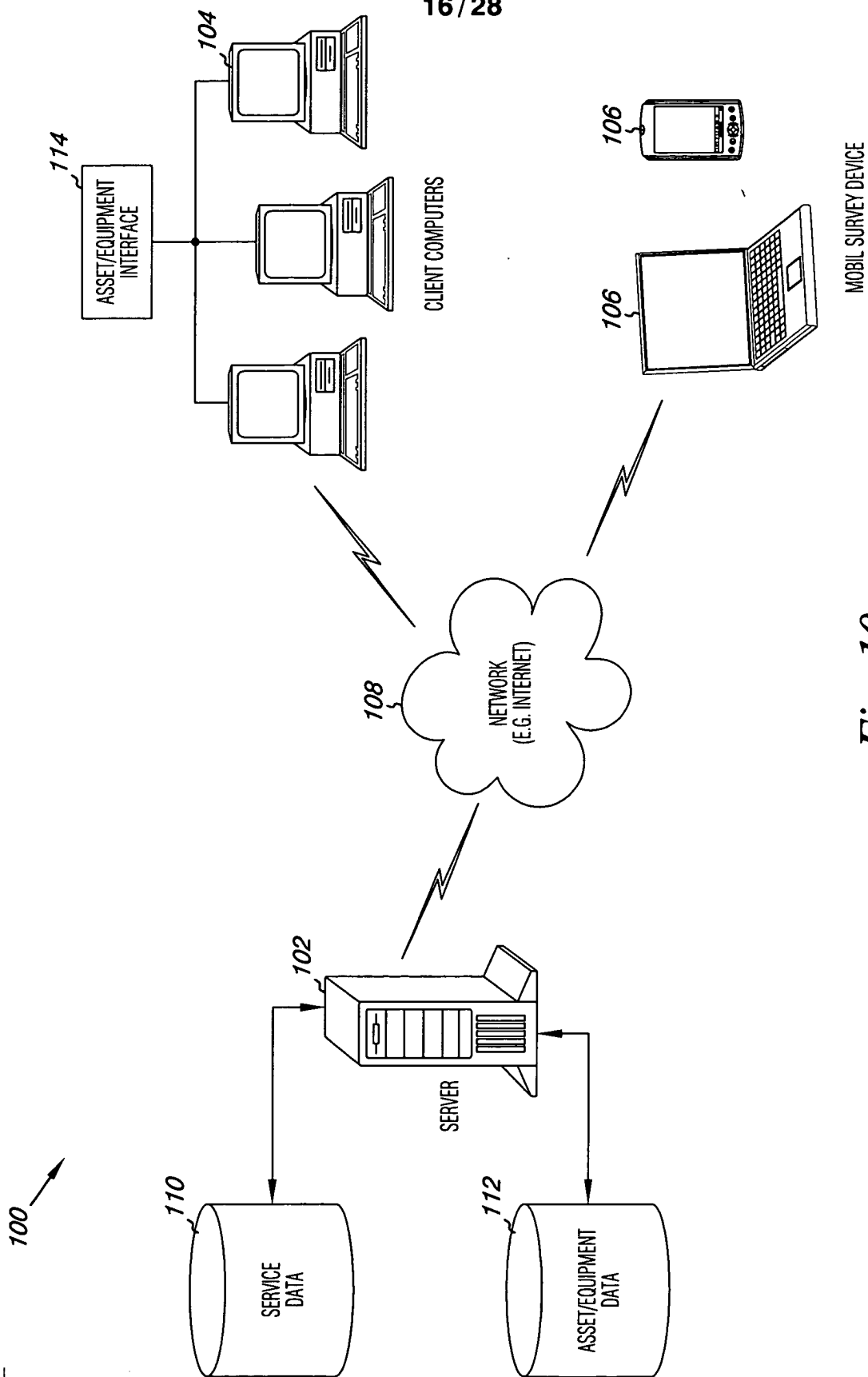
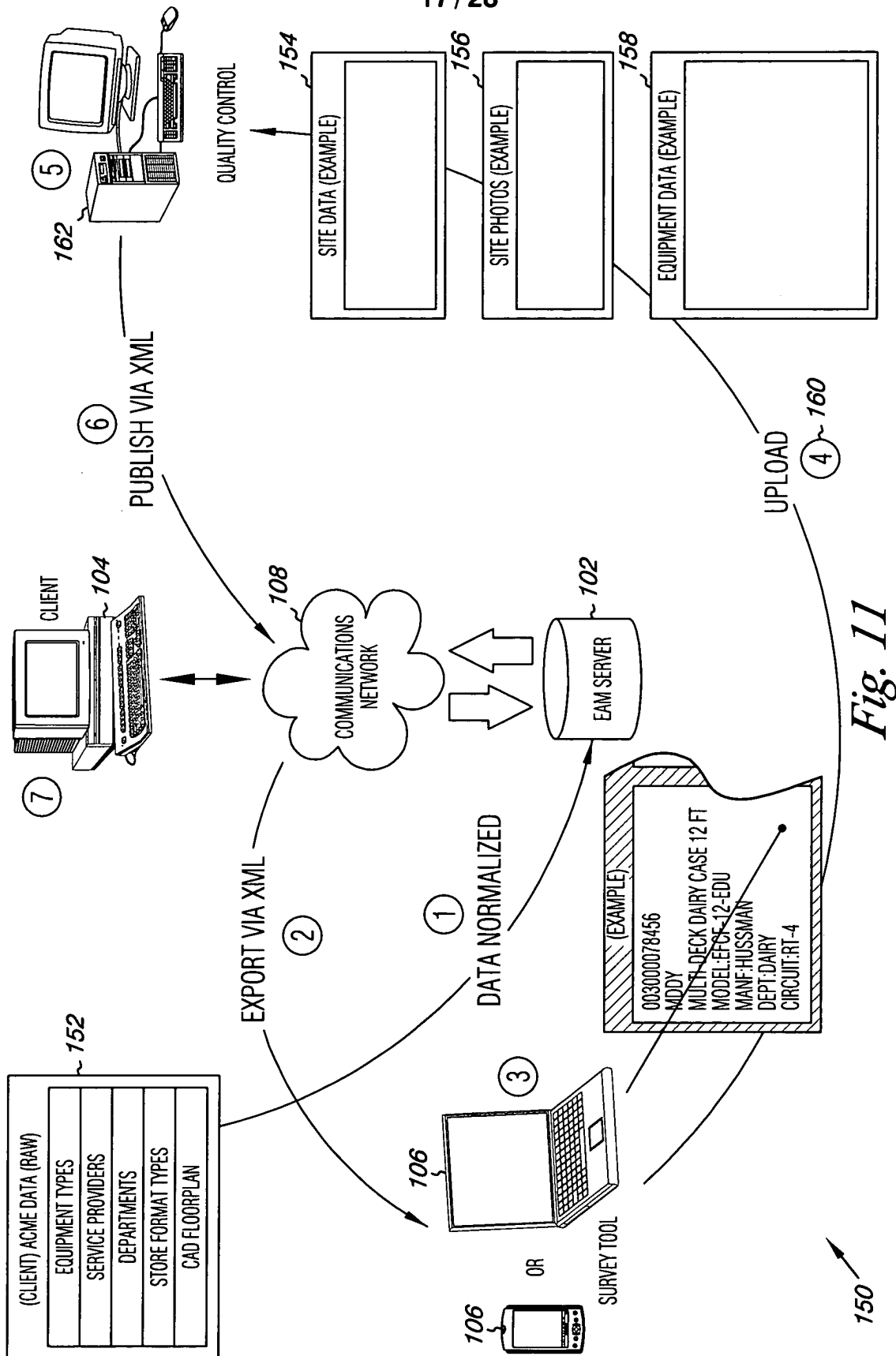


Fig. 10

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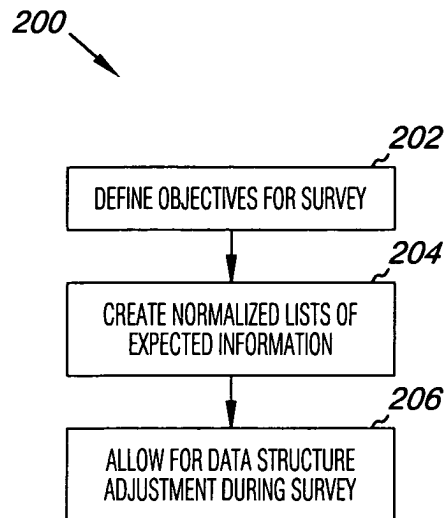


Fig. 12

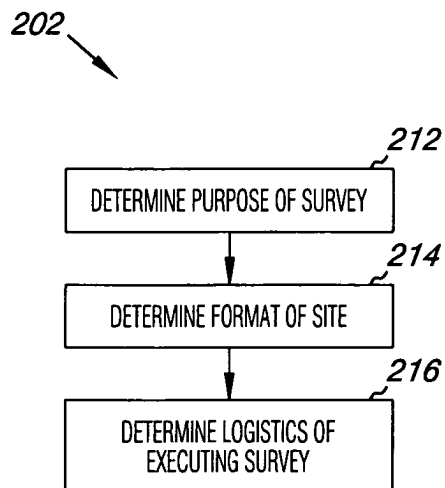


Fig. 13

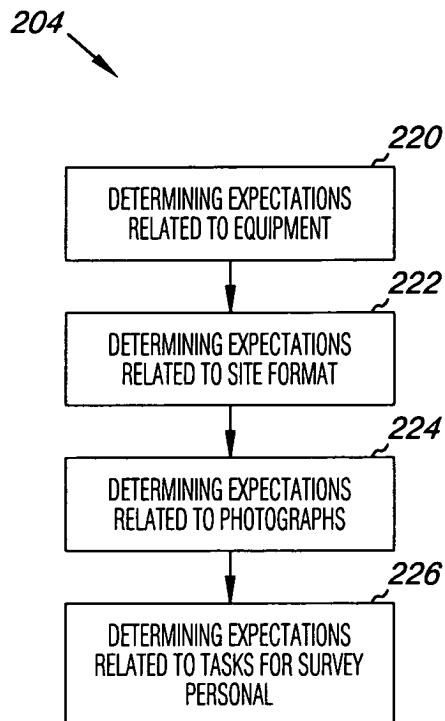


Fig. 14

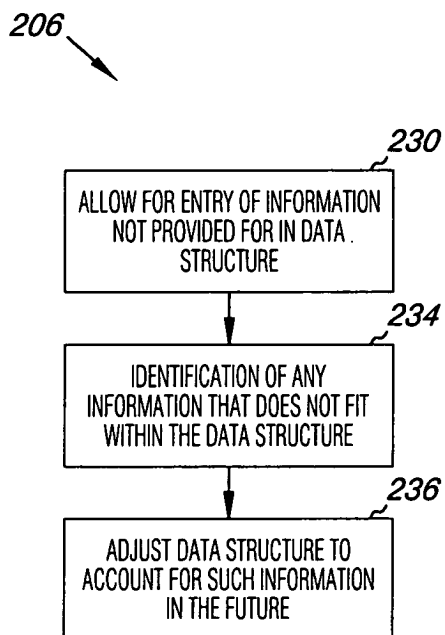


Fig. 15

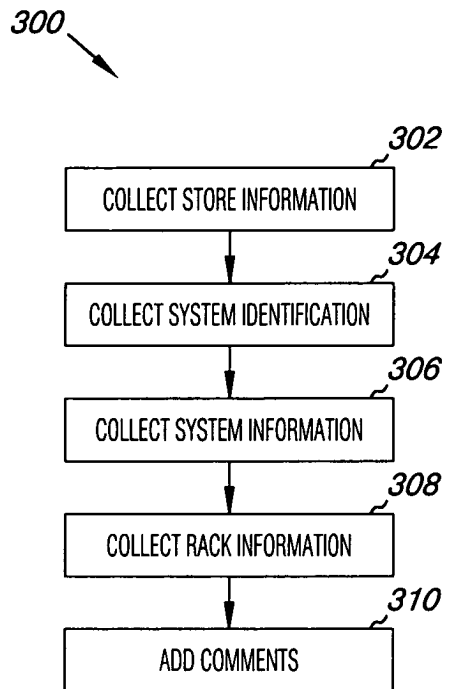


Fig. 16

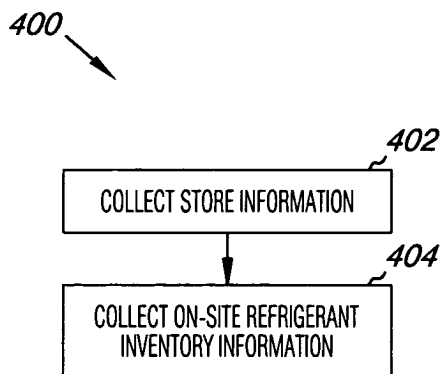


Fig. 18

SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1)

Fig. 17

SITE REFRIGERATION SYSTEMS SURVEY FORM (FORM 1A)

STORE #	DATE SURVEYED	CONTRACTOR GROUP	TECHNICIAN NAME:
STORE ADDRESS	EPA CERTIFICATION#:	TECHNICIAN PHONE #:	

ON-SITE REFRIGERANT INVENTORY																
REFRIGERANT TYPE										RECLAIMED		CYLINDER SIZE			CHARGE	CYLINDER ID
R-12	R-22	R-134A	R-401A (MP39)	R-402A (HP-80)	R-404A (HP-62)	R-408A	R-502	R-507	OTHER	YES	NO	30 #	50 #	125 #	1000 #	
1															EMPTY 1/4 1/2 3/4 FULL	
2															EMPTY 1/4 1/2 3/4 FULL	
3															EMPTY 1/4 1/2 3/4 FULL	
4															EMPTY 1/4 1/2 3/4 FULL	
5															EMPTY 1/4 1/2 3/4 FULL	
6															EMPTY 1/4 1/2 3/4 FULL	
7															EMPTY 1/4 1/2 3/4 FULL	
8															EMPTY 1/4 1/2 3/4 FULL	
9															EMPTY 1/4 1/2 3/4 FULL	
10															EMPTY 1/4 1/2 3/4 FULL	
11															EMPTY 1/4 1/2 3/4 FULL	
12															EMPTY 1/4 1/2 3/4 FULL	
13															EMPTY 1/4 1/2 3/4 FULL	
14															EMPTY 1/4 1/2 3/4 FULL	
15															EMPTY 1/4 1/2 3/4 FULL	
16															EMPTY 1/4 1/2 3/4 FULL	
17															EMPTY 1/4 1/2 3/4 FULL	
18															EMPTY 1/4 1/2 3/4 FULL	
19															EMPTY 1/4 1/2 3/4 FULL	
20															EMPTY 1/4 1/2 3/4 FULL	

Fig. 19

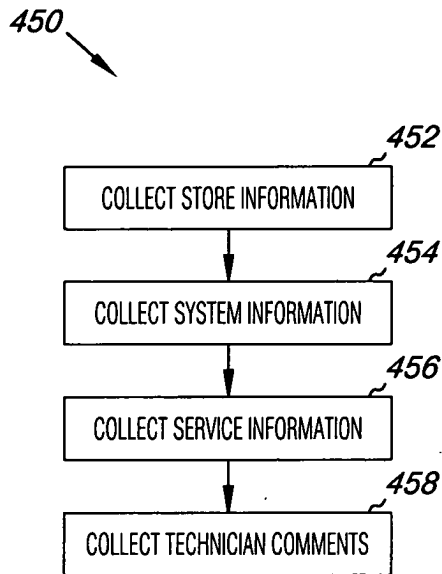


Fig. 20

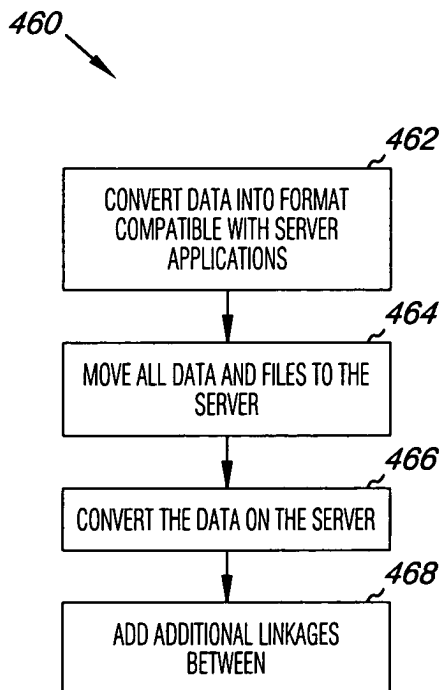


Fig. 22

TITLE: SITE EQUIPMENT SURVEY TOOL
INVENTOR: Daniel T. Johnson
DOCKET NO.: 14603.02

24 / 28 REFRIGERANT USAGE LEAK CHECK / REPAIR REPORT (FORM 2)

FOR CLIENT USE:
DATE RECEIVED _____
LEAK RATE ACCEPTABLE? (Y/N) _____

STORE #										
SITE SYSTEM										
REFRIGERANT TYPE	R-12	R-22	R-134A	R-401A (MP39)	R-402A (HP-80)	R-404A (HP-62)	R-408A	R-502	R-507	OTHER:
AMOUNT ADDED (LBS.)										
AMOUNT RECOVERED (LBS.)										
DATE OF SERVICE										
SERVICE REFERENCE # (WORK ORDER # - ASSIGNED BY DIVISION)										
LEAK STATUS	NA LEAK REPAIRED REPAIRED ATTEMPTED									

TECHNICIAN COMMENTS

EXACT LEAK LOCATION(S),
BE SPECIFIC: _____

WERE ALL IDENTIFIED LEAKS REPAIRED?
 _____ NOT ACCEPTABLE (NO LEAKS WERE IDENTIFIED OR REPAIRED DURING THIS SERVICE CALL)
 _____ NO; DESCRIBE WHY AND NOTE DATES ANTICIPATED FOR COMPLETION: _____
 _____ YES; DESCRIBE LEAK REPAIR METHODS _____

LEAK REPAIR WAS VERIFIED BY (CIRCLE ONE): BUBBLE ELECTRONIC/ULTRASONIC PRESSURE EVACUATION DYE INJECT

IS A RETURN TRIP NEEDED? (Y/N) _____ IF YES, DATE SCHEDULE: _____

ADDITIONAL COMMENTS:

COMPLETE THE FOLLOWING: I CERTIFY, BASED ON MY SOUND PROFESSIONAL JUDGMENT AND VERIFICATION TESTING AS APPROPRIATE, THAT ALL IDENTIFIED LEAKS HAVE BEEN REPAIRED IN ACCORDANCE WITH EPA REGULATION 40 CFR PART 82.

SIGNATURE: _____ (SAME TECHNICIAN AS IDENTIFIED BELOW)

TECHNICIAN NAME: _____ (PRINT NAME) PHONE NUMBER # _____

CONTRACTOR: _____ EPA CERT. # _____

NOTE TO STORE DIRECTOR: ENSURE THIS FORM IS THOROUGHLY COMPLETED AND LEGIBLE. YOUR SIGNATURE BELOW CONFIRMS THAT YOU HAVE VERIFIED THE SERVICE TECHNICIAN IS EPA CERTIFIED AND THAT YOU UNDERSTAND THE COMPANY POLICY AND INFORMATION ON THIS FORM. IF A LEAK IS DETECTED AND NOT REPAIRED AT TIME OF SERVICE, CONTACT YOUR DESIGNATED MAINTENANCE DEPARTMENT FOR FURTHER DIRECTION TO ENSURE PROPER FOLLOW-UP OCCURS. FILE A COPY OF THIS FORM IN THE DESIGNATED STORE "REFRIGERANT TRACKING REPORT" FOLDER.

STORE DIRECTOR PRINTED NAME (OR OTHER DESIGNATED STORE MANAGER): _____

SIGNATURE: _____ DATE: _____

Fig. 21

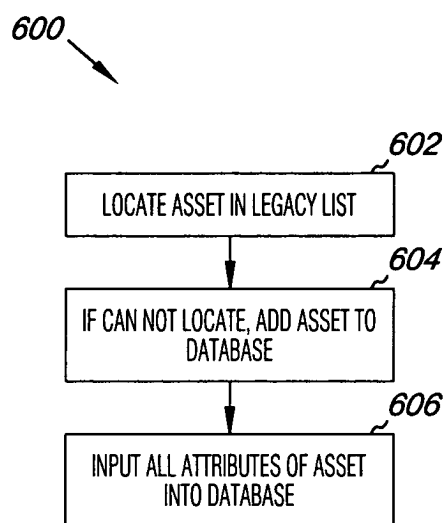


Fig. 23

Fig. 24

Fig. 24

Step 2

Add New Asset to Register
 Use this step if the asset could not be found in the expected list of items

CATEGORIZE
D

Fixture Category

Fixture-Description

IDENTIFY
E

Item / Description

Model

Barcode Number

Serial Number

Department

Manufacturer

PLACE ASSET

Continue

Proceed to Asset Attributes

Fig. 25

Step 3-Attributes

Asset Attributes

Fill out all attribute fields

Bumper Color:

Condition:

Shelf Type:

Shelf Dimensions:

Shelf Components:

Add

Remove

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

Attribute:

All Steps Completed

All required fields have been filled.

Fig. 26